



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 32 Missoula

#### 0583 Missoula Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$13,750,679.88	\$9,625,475.93	\$4,125,203.95	\$1,375,067.99
This Month's Payment - sent to Missoula County				\$1,375,067.99
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$1,310,134.32	\$917,094.01	\$393,040.31	\$131,013.43
This Month's Payment - sent to Missoula County				\$131,013.43
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$202,829.94	\$141,980.93	\$60,849.01	\$20,282.99
This Month's Payment - sent to Missoula County				\$20,282.99
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$115,302.50	\$80,711.75	\$34,590.75	\$11,530.25
This Month's Payment - sent to Missoula County				\$11,530.25
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$110,473.36	\$77,331.38	\$33,141.98	\$11,047.34
This Month's Payment - sent to Missoula County				\$11,047.34
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$83,600.00	\$58,520.00	\$25,080.00	\$8,360.00
This Month's Payment - sent to Missoula County				\$8,360.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$2,581,983.84	\$1,807,388.66	\$774,595.18	\$258,198.38
This Month's Payment - sent to Missoula County				\$258,198.38



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 32 Missoula

#### 0583 Missoula Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$248,900.76	\$174,230.56	\$74,670.20	\$24,890.08
This Month's Payment - sent to Missoula County				\$24,890.08
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$14,440.94	\$14,440.94	\$0.00	\$14,440.94
This Month's Payment - sent to Missoula County				\$14,440.94
<b>District Totals:</b>				\$1,854,831.40



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 32 Missoula

#### 0584 Missoula H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$11,548,175.49	\$8,083,722.85	\$3,464,452.64	\$1,154,817.55
This Month's Payment - sent to Missoula County				\$1,154,817.55
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$887,015.78	\$620,911.06	\$266,104.72	\$88,701.58
This Month's Payment - sent to Missoula County				\$88,701.58
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$87,296.32	\$61,107.41	\$26,188.91	\$8,729.63
This Month's Payment - sent to Missoula County				\$8,729.63
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$79,198.75	\$55,439.16	\$23,759.59	\$7,919.88
This Month's Payment - sent to Missoula County				\$7,919.88
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$75,881.72	\$53,117.19	\$22,764.53	\$7,588.17
This Month's Payment - sent to Missoula County				\$7,588.17
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$44,099.00	\$30,869.30	\$13,229.70	\$4,409.90
This Month's Payment - sent to Missoula County				\$4,409.90
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,038,216.75	\$726,751.76	\$311,464.99	\$103,821.68
This Month's Payment - sent to Missoula County				\$103,821.68



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 32 Missoula

#### 0584 Missoula H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$209,033.28	\$146,323.31	\$62,709.97	\$20,903.33
This Month's Payment - sent to Missoula County				\$20,903.33
<b>District Totals:</b>				\$1,396,891.72



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 32 Missoula

#### 0586 Hellgate Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$4,046,550.10	\$2,832,585.07	\$1,213,965.03	\$404,655.01
This Month's Payment - sent to Missoula County				\$404,655.01
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$328,054.88	\$229,638.43	\$98,416.45	\$32,805.49
This Month's Payment - sent to Missoula County				\$32,805.49
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$39,946.23	\$27,962.34	\$11,983.89	\$3,994.62
This Month's Payment - sent to Missoula County				\$3,994.62
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$33,213.75	\$23,249.66	\$9,964.09	\$3,321.38
This Month's Payment - sent to Missoula County				\$3,321.38
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$31,822.68	\$22,275.89	\$9,546.79	\$3,182.27
This Month's Payment - sent to Missoula County				\$3,182.27
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$20,064.00	\$14,044.80	\$6,019.20	\$2,006.40
This Month's Payment - sent to Missoula County				\$2,006.40
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$497,493.61	\$348,245.52	\$149,248.09	\$49,749.36
This Month's Payment - sent to Missoula County				\$49,749.36



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 32 Missoula

#### 0586 Hellgate Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$73,246.52	\$51,272.55	\$21,973.97	\$7,324.65
This Month's Payment - sent to Missoula County				\$7,324.65
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$121.04	\$121.04	\$0.00	\$121.04
This Month's Payment - sent to Missoula County				\$121.04
<b>District Totals:</b>				\$507,160.22



# Payment Report

## March Payment

### FY2016-17

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#### 32 Missoula

#### 0588 Lolo Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,614,510.27	\$1,130,157.21	\$484,353.06	\$161,451.03
This Month's Payment - sent to Missoula County				\$161,451.03
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$147,675.40	\$103,372.78	\$44,302.62	\$14,767.54
This Month's Payment - sent to Missoula County				\$14,767.54
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$20,340.65	\$14,238.49	\$6,102.16	\$2,034.07
This Month's Payment - sent to Missoula County				\$2,034.07
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$12,665.00	\$8,865.50	\$3,799.50	\$1,266.50
This Month's Payment - sent to Missoula County				\$1,266.50
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$12,134.56	\$8,494.22	\$3,640.34	\$1,213.46
This Month's Payment - sent to Missoula County				\$1,213.46
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$4,180.00	\$2,926.00	\$1,254.00	\$418.00
This Month's Payment - sent to Missoula County				\$418.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$213,869.83	\$149,708.86	\$64,160.97	\$21,386.98
This Month's Payment - sent to Missoula County				\$21,386.98



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 32 Missoula

#### 0588 Lolo Elem

#### Natural Resource Development (01-3118)

ENTITLEMENT

This Month's Payment - sent to Missoula County

#### District Totals:

Total Due	Paid Thru March	Remaining Balance	Monthly Payment
\$29,224.22	\$20,456.94	\$8,767.28	\$2,922.42
			\$2,922.42
			\$205,460.00





# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 32 Missoula

#### 0589 Potomac Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$326,967.67	\$228,877.39	\$98,090.28	\$32,696.77
This Month's Payment - sent to Missoula County				\$32,696.77
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$28,521.00	\$19,964.70	\$8,556.30	\$2,852.10
This Month's Payment - sent to Missoula County				\$2,852.10
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$3,436.70	\$2,405.69	\$1,031.01	\$343.67
This Month's Payment - sent to Missoula County				\$343.67
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,125.00	\$1,487.50	\$637.50	\$212.50
This Month's Payment - sent to Missoula County				\$212.50
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$2,036.00	\$1,425.20	\$610.80	\$203.60
This Month's Payment - sent to Missoula County				\$203.60
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$627.00	\$438.90	\$188.10	\$62.70
This Month's Payment - sent to Missoula County				\$62.70
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$14,462.40	\$10,123.68	\$4,338.72	\$1,446.24
This Month's Payment - sent to Missoula County				\$1,446.24



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 32 Missoula

#### 0589 Potomac Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$5,918.43	\$4,142.88	\$1,775.55	\$591.84
This Month's Payment - sent to Missoula County				\$591.84
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$1,872.20	\$1,872.20	\$0.00	\$1,872.20
This Month's Payment - sent to Missoula County				\$1,872.20
<b>District Totals:</b>				\$40,281.62



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 32 Missoula

#### 0590 Bonner Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,043,624.53	\$730,537.15	\$313,087.38	\$104,362.45
This Month's Payment - sent to Missoula County				\$104,362.45
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$95,269.65	\$66,688.79	\$28,580.86	\$9,526.97
This Month's Payment - sent to Missoula County				\$9,526.97
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$17,681.44	\$12,376.98	\$5,304.46	\$1,768.14
This Month's Payment - sent to Missoula County				\$1,768.14
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$8,053.75	\$5,637.66	\$2,416.09	\$805.38
This Month's Payment - sent to Missoula County				\$805.38
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$7,716.44	\$5,401.48	\$2,314.96	\$771.64
This Month's Payment - sent to Missoula County				\$771.64
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$7,733.00	\$5,413.10	\$2,319.90	\$773.30
This Month's Payment - sent to Missoula County				\$773.30
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$106,423.06	\$74,496.17	\$31,926.89	\$10,642.31
This Month's Payment - sent to Missoula County				\$10,642.31



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 32 Missoula

#### 0590 Bonner Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$18,890.63	\$13,223.42	\$5,667.21	\$1,889.06
This Month's Payment - sent to Missoula County				\$1,889.06
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$63.63	\$63.63	\$0.00	\$63.63
This Month's Payment - sent to Missoula County				\$63.63
<b>District Totals:</b>				\$130,602.88



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 32 Missoula

#### 0591 Woodman Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$166,133.81	\$116,293.66	\$49,840.15	\$16,613.38
This Month's Payment - sent to Missoula County				\$16,613.38
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$17,166.47	\$12,016.55	\$5,149.92	\$1,716.65
This Month's Payment - sent to Missoula County				\$1,716.65
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,936.19	\$1,355.34	\$580.85	\$193.62
This Month's Payment - sent to Missoula County				\$193.62
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$807.50	\$565.25	\$242.25	\$80.75
This Month's Payment - sent to Missoula County				\$80.75
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$773.68	\$541.59	\$232.09	\$77.37
This Month's Payment - sent to Missoula County				\$77.37
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$14,934.34	\$10,454.01	\$4,480.33	\$1,493.43
This Month's Payment - sent to Missoula County				\$1,493.43
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$3,007.18	\$2,105.04	\$902.14	\$300.72



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 32 Missoula

#### 0591 Woodman Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
This Month's Payment - sent to Missoula County				\$300.72
<b>District Totals:</b>				<u>\$20,475.92</u>



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 32 Missoula

#### 0592 DeSmet Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$349,173.61	\$244,421.52	\$104,752.09	\$34,917.36
This Month's Payment - sent to Missoula County				\$34,917.36
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$39,612.50	\$27,728.75	\$11,883.75	\$3,961.25
This Month's Payment - sent to Missoula County				\$3,961.25
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$9,070.55	\$6,349.42	\$2,721.13	\$907.06
This Month's Payment - sent to Missoula County				\$907.06
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,337.50	\$1,636.25	\$701.25	\$233.75
This Month's Payment - sent to Missoula County				\$233.75
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$2,239.60	\$1,567.72	\$671.88	\$223.96
This Month's Payment - sent to Missoula County				\$223.96
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$2,717.00	\$1,901.90	\$815.10	\$271.70
This Month's Payment - sent to Missoula County				\$271.70
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$38,874.50	\$27,212.15	\$11,662.35	\$3,887.45
This Month's Payment - sent to Missoula County				\$3,887.45



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 32 Missoula

#### 0592 DeSmet Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$6,320.38	\$4,424.28	\$1,896.10	\$632.04
This Month's Payment - sent to Missoula County				\$632.04
<b>District Totals:</b>				\$45,034.57





# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 32 Missoula

#### 0593 Target Range Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,486,250.87	\$1,040,375.63	\$445,875.24	\$148,625.09
Entitlement adjustment of DSA for unusual enrollment increase	\$85,446.42	\$59,812.48	\$25,633.94	\$8,544.64
<b>ADJUSTED ENTITLEMENT</b>	<b>\$1,571,697.29</b>	<b>\$1,100,188.11</b>	<b>\$471,509.18</b>	<b>\$157,169.73</b>
This Month's Payment - sent to Missoula County				\$157,169.73
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$140,386.70	\$98,270.69	\$42,116.01	\$14,038.67
This Month's Payment - sent to Missoula County				\$14,038.67
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$14,509.72	\$10,156.79	\$4,352.93	\$1,450.97
This Month's Payment - sent to Missoula County				\$1,450.97
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$11,708.75	\$8,196.16	\$3,512.59	\$1,170.88
This Month's Payment - sent to Missoula County				\$1,170.88
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$11,218.36	\$7,852.88	\$3,365.48	\$1,121.84
This Month's Payment - sent to Missoula County				\$1,121.84
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$6,897.00	\$4,827.90	\$2,069.10	\$689.70
This Month's Payment - sent to Missoula County				\$689.70
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$137,443.75	\$96,210.66	\$41,233.09	\$13,744.38



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 32 Missoula

#### 0593 Target Range Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
This Month's Payment - sent to Missoula County				\$13,744.38
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$26,902.59	\$18,831.82	\$8,070.77	\$2,690.26
This Month's Payment - sent to Missoula County				\$2,690.26
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$210.84	\$210.84	\$0.00	\$210.84
This Month's Payment - sent to Missoula County				\$210.84
<b>District Totals:</b>				<b>\$192,287.27</b>



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 32 Missoula

#### 0594 Sunset Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$19,891.23	\$13,923.84	\$5,967.39	\$1,989.12
Entitlement adjustment of DSA for unusual enrollment increase	\$3,649.13	\$2,554.37	\$1,094.76	\$364.91
<b>ADJUSTED ENTITLEMENT</b>	<b>\$23,540.36</b>	<b>\$16,478.21</b>	<b>\$7,062.15</b>	<b>\$2,354.03</b>
This Month's Payment - sent to Missoula County				\$2,354.03
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,580.97	\$2,506.70	\$1,074.27	\$358.10
This Month's Payment - sent to Missoula County				\$358.10
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$148.75	\$104.16	\$44.59	\$14.88
This Month's Payment - sent to Missoula County				\$14.88
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$142.52	\$99.75	\$42.77	\$14.25
This Month's Payment - sent to Missoula County				\$14.25
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$903.90	\$632.73	\$271.17	\$90.39
This Month's Payment - sent to Missoula County				\$90.39
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$720.10	\$504.07	\$216.03	\$72.01
This Month's Payment - sent to Missoula County				\$72.01
<b>Transportation 1st Semester (10-3210)</b>				



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 32 Missoula

#### 0594 Sunset Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
ENTITLEMENT	\$4,360.44	\$4,360.44	\$0.00	\$4,360.44
This Month's Payment - sent to Missoula County				\$4,360.44
<b>District Totals:</b>				<b>\$7,264.10</b>



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 32 Missoula

#### 0595 Clinton Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$593,615.77	\$415,531.06	\$178,084.71	\$59,361.58
This Month's Payment - sent to Missoula County				\$59,361.58
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$54,700.11	\$38,290.07	\$16,410.04	\$5,470.01
This Month's Payment - sent to Missoula County				\$5,470.01
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$8,882.77	\$6,217.96	\$2,664.81	\$888.28
This Month's Payment - sent to Missoula County				\$888.28
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$4,271.25	\$2,989.91	\$1,281.34	\$427.13
This Month's Payment - sent to Missoula County				\$427.13
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$4,092.36	\$2,864.68	\$1,227.68	\$409.24
This Month's Payment - sent to Missoula County				\$409.24
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,881.00	\$1,316.70	\$564.30	\$188.10
This Month's Payment - sent to Missoula County				\$188.10
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$49,083.38	\$34,358.38	\$14,725.00	\$4,908.34
This Month's Payment - sent to Missoula County				\$4,908.34



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 32 Missoula

#### 0595 Clinton Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$10,745.03	\$7,521.50	\$3,223.53	\$1,074.50
This Month's Payment - sent to Missoula County				\$1,074.50
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$5,294.45	\$5,294.45	\$0.00	\$5,294.45
This Month's Payment - sent to Missoula County				\$5,294.45
<b>District Totals:</b>				\$78,021.63



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 32 Missoula

#### 0596 Swan Valley Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$142,887.53	\$100,021.25	\$42,866.28	\$14,288.75
This Month's Payment - sent to Missoula County				\$14,288.75
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$11,091.50	\$7,764.05	\$3,327.45	\$1,109.15
This Month's Payment - sent to Missoula County				\$1,109.15
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$2,298.20	\$1,608.74	\$689.46	\$229.82
This Month's Payment - sent to Missoula County				\$229.82
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$616.25	\$431.41	\$184.84	\$61.63
This Month's Payment - sent to Missoula County				\$61.63
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$590.44	\$413.28	\$177.16	\$59.04
This Month's Payment - sent to Missoula County				\$59.04
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$209.00	\$146.30	\$62.70	\$20.90
This Month's Payment - sent to Missoula County				\$20.90
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$10,505.10	\$7,353.57	\$3,151.53	\$1,050.51
This Month's Payment - sent to Missoula County				\$1,050.51



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 32 Missoula

#### 0596 Swan Valley Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$2,586.40	\$1,810.48	\$775.92	\$258.64
This Month's Payment - sent to Missoula County				\$258.64
<b>District Totals:</b>				\$17,078.44





# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 32 Missoula

#### 0597 Seeley Lake Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$529,728.30	\$370,809.81	\$158,918.49	\$52,972.83
Prior year DSA adjustment due to shortage of minimum aggregate ho	-\$4,637.77	-\$4,637.77	\$0.00	\$0.00
This Month's Payment - sent to Missoula County				\$52,972.83
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$49,119.50	\$34,383.65	\$14,735.85	\$4,911.95
This Month's Payment - sent to Missoula County				\$4,911.95
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$8,335.36	\$5,834.78	\$2,500.58	\$833.54
This Month's Payment - sent to Missoula County				\$833.54
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$3,782.50	\$2,647.75	\$1,134.75	\$378.25
This Month's Payment - sent to Missoula County				\$378.25
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$3,624.08	\$2,536.87	\$1,087.21	\$362.41
This Month's Payment - sent to Missoula County				\$362.41
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,672.00	\$1,170.40	\$501.60	\$167.20
This Month's Payment - sent to Missoula County				\$167.20
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$45,370.80	\$31,759.56	\$13,611.24	\$4,537.08
This Month's Payment - sent to Missoula County				\$4,537.08



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 32 Missoula

#### 0597 Seeley Lake Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$9,588.60	\$6,712.02	\$2,876.58	\$958.86
This Month's Payment - sent to Missoula County				\$958.86
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$3,360.61	\$3,360.61	\$0.00	\$3,360.61
This Month's Payment - sent to Missoula County				\$3,360.61
<b>District Totals:</b>				\$68,482.73



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 32 Missoula

#### 0599 Frenchtown K-12 Schools

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$3,775,340.73	\$2,642,738.49	\$1,132,602.24	\$377,534.07
This Month's Payment - sent to Missoula County				\$377,534.07
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$317,533.80	\$222,273.66	\$95,260.14	\$31,753.38
This Month's Payment - sent to Missoula County				\$31,753.38
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$36,730.83	\$25,711.56	\$11,019.27	\$3,673.08
This Month's Payment - sent to Missoula County				\$3,673.08
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$27,773.75	\$19,441.66	\$8,332.09	\$2,777.38
This Month's Payment - sent to Missoula County				\$2,777.38
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$26,610.52	\$18,627.35	\$7,983.17	\$2,661.05
This Month's Payment - sent to Missoula County				\$2,661.05
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$14,839.00	\$10,387.30	\$4,451.70	\$1,483.90
This Month's Payment - sent to Missoula County				\$1,483.90
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$291,574.83	\$204,102.36	\$87,472.47	\$29,157.48
This Month's Payment - sent to Missoula County				\$29,157.48



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 32 Missoula

#### 0599 Frenchtown K-12 Schools

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$68,337.36	\$47,836.18	\$20,501.18	\$6,833.74
This Month's Payment - sent to Missoula County				\$6,833.74
<b>District Totals:</b>				\$455,874.08



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 32 Missoula

#### 9698 Missoula Area Education Coop

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Quality Educator Component (82-3234)</b>				
ENTITLEMENT	\$40,563.20	\$28,394.24	\$12,168.96	\$4,056.32
This Month's Payment - sent to Missoula County				\$4,056.32
<b>Special Education (82-3233)</b>				
ENTITLEMENT	\$300,053.05	\$210,037.17	\$90,015.88	\$30,005.31
This Month's Payment - sent to Missoula County				\$30,005.31
<b>District Totals:</b>				\$34,061.63



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 32 Missoula

### County Summary

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$39,393,529.79	\$27,575,470.86	\$11,818,058.93	\$3,939,352.98
Entitlement adjustment of DSA for unusual enrollment increase	\$89,095.55	\$62,366.85	\$26,728.70	\$8,909.55
<b>ADJUSTED ENTITLEMENT</b>	\$39,482,625.34	\$27,637,837.71	\$11,844,787.63	\$3,948,262.53
Prior year DSA adjustment due to shortage of minimum aggregate hours; MCA 20-9-301	-\$4,637.77	-\$4,637.77	\$0.00	\$0.00
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,429,862.58	\$2,400,903.89	\$1,028,958.69	\$342,986.27
<b>Quality Educator Component (82-3234)</b>				
ENTITLEMENT	\$40,563.20	\$28,394.24	\$12,168.96	\$4,056.32
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$453,294.90	\$317,306.43	\$135,988.47	\$45,329.49
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$302,005.00	\$211,403.78	\$90,601.22	\$30,200.54
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$289,356.32	\$202,549.48	\$86,806.84	\$28,935.64
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$188,518.00	\$131,962.60	\$56,555.40	\$18,851.80
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$5,041,140.09	\$3,528,798.07	\$1,512,342.02	\$504,114.01
<b>Special Education (82-3233)</b>				
ENTITLEMENT	\$300,053.05	\$210,037.17	\$90,015.88	\$30,005.31



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 32 Missoula

#### County Summary

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$713,421.48	\$499,395.05	\$214,026.43	\$71,342.15
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$29,724.15	\$29,724.15	\$0.00	\$29,724.15
<b>County Totals</b>				<b>\$5,053,808.21</b>

#### 32 Missoula

Elementary Payment	\$3,166,980.78
High School Payment	\$1,396,891.72
K12 Payment	\$455,874.08
Coop Payment	\$34,061.63
County Payment	\$0.00
<b>This Month's Payment</b>	<b>\$5,053,808.21</b>